

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P R & R D Dept.- Purchase of one Fax Toner for use in Secretary (PR), Room No. 803 in the Peshi of Secretary (PR) - Expenditure of Rs. 3650-00 (Rupees Three thousand Six hundred and fifty only) - Sanction - Orders - Issued.

G.O.Rt.No. 840

Dated:30.5.2009

Read the following:-

- (1) G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
- (2) G.O.Rt.No.148, F&P(FW.Admn.TFR) Dept., dt:21.10.2000.
- (3) From M/s.Sadhguru, trading & Services, Kachiguda "X" Road, Hyderabad. Bill.No.STS/SL/47/09-10, dt.25-5-2009.,

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ORDER

Sanction is accorded to incur an expenditure of Rs. 3,650=00 (Rupees Three thousand Six hundred and fifty only) towards installed new Fax cadridge in the peshi of Secretary (PR), PR&RD Department from M/s. Sadhguru Trading & Services, Kachiguda "X" Road, Hyderabad.

2. The Amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of "M/s. Sadhguru Trading & Services, Kachiguda "X" Road, Hyderabad".

3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services - 090. Secretariat - 05. PR&RD Dept., - 130. Office Expenses - 132. Other Office Expenses".

4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAMANYAM,
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy.Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC.

// Forwarded by Order//

SECTION OFFICER